Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Sub-Division **Shettyhalli**

Acc/SSD/BBR 67/15-16

No. **1st & FINAL BILL** Date : 19-05-15

Division **DD**

Bill Received No. 249 Dated

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. 21/9/15

Head of Account .....

Name of work (as per sanctioned estimate) **POT HOLES FILLING IN WARD NO.13 IN SSD**

Name of Contractor and Full Address **SRI.S.RAMESH**

Reference to Agreement No. **EE/DD/WO/195/13-14** Date: **6.1.2014**

Certified that the measurements were taken by me on 24.11.14 and recorded in pages 170239-241 of measurements Book No. 1703/11-12 and that the work is satisfactorily executed.

25/5/2015
Contractor

Officer - in - charge of work AE

Certified that the measurements were checked by me on 26-11-14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **JOB NO : 013-14-000018** **P CODE 1771**

		AMOUNT
1.	Total value of work done or supplies made as per account.	Bill Amount = 104408=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT – 10441=00
	Amount adjusted towards cash advance recovery of	VAT – 41763=00
	b) Payments cost store or other materials supplied.	LWC – 10441=00
5.	Balance being unpaid value of work done held in reserve	Total -- 82899=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	CSS – 1044=00
7.	Net amount due to or from contractor	LR – 29210=00
	Unadjusted items	Net – 95115=00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

25/5/2015
Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

Witness : (In final settlement of all demand)

1. AS

2.

Date 30/5/15 25/5/2015 Signature of Contractor

Stamp

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Audited and admitted for Rs. 104408=00

Passed for 95115=00 = 10441=00

82899=00

82899=00

21/11/15

Executive Engineer

Division

(For use in the Office)

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an averag excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods c specifications.
2	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing t water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH
3	Tack Coat:- Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 kg prepared bituminous/granular surface cleaned with mechanical broom complete as per specifications using bitumen em Specification
4	Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40mm. KSRRB M3000-5. Removal of all failed material, trimmi excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per cl filling the pot holes with hot bituminous material as per clause 500.11 compacting, trimming and finishing the surface to form a sm surface, all as per clause 3004.2 complete as per specifications MORTH Specification No.3004.2
5	Disposal of debris to the final palce of disposal with all lead and lift and as direction by the engineer in charge of the work lead 10 for haulage of materials as per item N.17.4, b) Average earth of work 1.28 tonne/km c) Add loading and unloading complete as pe
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor
3	The contractor has cleared all debrice from work spot

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಲೋಕೋಪಯೋಗಿ, ಬಾಗಲಕೋಟೆ ಜಿಲ್ಲೆ
ಉಪವಿಭಾಗ ಮುಧೋಳ ಮತ್ತು ಪ್ರಭಾರ
ಎಸ್.ಎಂ ರಸ್ತೆ, ಚಿಮ್ಮಡ, ಮುಧೋಳ